Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

10

No: 1st & Final (For other Works) Date:.....

Job code No : 012-22-000008 Sub-Division:-**Shettyhalli** Vr.No:..... Date:.....

Division Dasarahalli Cash Book

Bill Received No. Date:..... Head of Account

Repairing work Range office Building, removal of debries and providing new precast RCC covering slabs desilting of drains in ward no.12 Shettyhalli

Name of Contractor and Full Address: Sri. Shivananda N, #347,2nd Cross, Opp To Bajaj Show Room, Defance Colony, Nagasandra, Bangalore

Work Order No:- EE/DD/W.0/36/2022-23 Date 28.06.2022

Certificated that the measurements were taken by me on 29/6/22, 31/7/22, 31/08/22, 26/9/22.; and recorded on Page 83443 to 83445 of Measurement Book No **835/13-14** and that work is satifactorily executed.

Contractor

Executive Engineer
Office - in - Charge of work

Certified that the measurement were checked by me on 29/6/22, 31/7/22, 31/8/22, 26/9/22 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1. Total Value of work done or supplies made as per Account Within	Bill Amount	3592285=00
2. Deduct amount to be held in reserve being.....percent Rs.....	IT	35923=00
3. Balance	L Cess (LWC)	35923=00
4. Deduct Payment:-	Royalty	—
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	C GST	32074=00
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work Amount paid on this bill cheque/cash.	S GST	32074=00
5. Balance being unpaid value of work done held in reserve. Total	~~ESD~~ CSF	3592=00
6. Deduct Cash advance made on the office Cash Book Vr. No	~~FINE~~	
7. Net amount due to or from contractor Unadjustment items		
8. Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied.		
Total Amount adjusted	**TOTAL**	3452699=00
	Contractor's Signature	

1395586=00

(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per mamorandum.

(In final settlement of all demands)

Witness:-

1

2

Receipt Stamp

Date:..... Signature of Contractor.

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Audited and admitted for Rs. 3592285=00

Passed by Cheque for Rs. 3452699=00

Thirty four lakhs Fifty two thousand Six Hundred Ninety Nine

by adjustment Rs. 139586=00

Dated:..... Executive Engineer.

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Repairing work Range office Building, removal of debries and providing new precast RCC covering slabs desilting of drains in ward no.12 Shettyhalli

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing skilled labour (mazdoor Heavy)for removal of debris, slabs resetting,desilting of drains and other ward maintainence works. (Pg No -LVI, & Itm No 5)	Day	1080.00	475.20	513216.00	0.00	0.00	1080.00	475.20	513216.00	1080.00	513216.00
2	Hire charges of Tractor 40HP including cost of driver, Fuel and other incidental charges. (Pg No-XLVIII, Sl. No.19)	Day	90.00	1201.32	108118.80	0.00	0.00	90.00	1201.32	108118.80	90.00	108118.80
3	Hire charges of JCB excavator including cost of driver, Fuel and other incidental charges. (Pg No-XLVIII, Sl. No.23)	Day	120.00	6065.18	727821.60	0.00	0.00	120.00	6065.18	727821.60	120.00	727821.60
4	Removing and Re Setting of Footpath slabs (PWD SR 2018-19 P.No: 270, I.No.: 37.56)	Sqm	450.00	222.39	100075.50	0.00	0.00	450.00	222.39	100075.50	450.00	100075.50
5	Providing and laying 25cm thick Pre Cast Cover slabs including cost of all materials, labours, curing, transportation, loding unloding etc.., complete as per the direction of Engineer in charge.	Sqm	18.00	5770.17	103863.06	0.00	0.00	18.00	5770.17	103863.06	18.00	103863.06
6	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge	Sqm	110.16	2488.91	274178.33	0.00	0.00	110.16	2488.91	274178.33	110.16	274178.33

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
7	Providmg SS pipe name boards-made of 2" (65mm) dia SS pipe for vertical pole and 3no of horizontal support pipe of 11/2" dia. pipe each of length 1.00 mtr sinage board of size 60x45cm and 60x23cm size made of 16 guage SS sheet welded to SS tube frame of size 25x25 mm all manual are cut size and all items electricals welded as per the drawing all Joints are grainded smooth and pasted along with the sticker printed the name of the road and name of the elected mambers fixed to ground in 1 : 2 :4 with PCC at the bottom, all cost inclusive of lead a nd lifts Chapter, 530.0	No	58.00	23795.25	1380124.50	0.00	0.00	58.00	23795.25	1380124.50	58.00	1380124.50
	SUB TOTAL : -				**3207397.79**		**0.00**			**3207397.79**		**3207397.79**
	GST 12%:-				**384887.73**		**0.00**			**384887.73**		**384887.73**
	GRAND TOTAL : -				**3592285.52**		**0.00**			**3592285.52**		**3592285.52**

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division

Executive Engineer
B.B.M.P, Dasarahalli Division